

EXHIBIT B

W.R. GRACE EXHIBIT "B" SUMMARY SHEET
October 26, 2001 Through and Including November 30, 2001

PROJECT BILLING CATEGORY	HOURS	VALUE
Asset Disposition	.7	\$276.50
Business Operations	1.2	\$474.00
Case Administration	5.1	\$1,557.00
Claims Administration	.2	\$79.00
Fee/Employment Applications	7.0	\$2,068.00
Litigation	2.9	\$1,063.50
TOTAL	17.1	\$5,518.00

TOTAL COMPENSATION DUE:	\$5,518.00
TOTAL HOURS:	17.1
BLENDED RATE:	\$322.69
TOTAL EXPENSES INCURRED:	\$2,028.76*

***NOTE:** Klett Rooney has voluntarily reduced the total amount sought for expenses incurred to reflect a rate of 15 cents per copy for printing and duplication.

KLETT ROONEY LIEBER & SCHORLING**A PROFESSIONAL CORPORATION**

**40TH FLOOR, ONE OXFORD CENTRE
PITTSBURGH, PENNSYLVANIA 15219-6498
TELEPHONE (412) 392-2000
FACSIMILE (412) 392-2128**

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 20, 2001

MATTER : W9600-003

INVOICE : 128701

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/01 T C

RE: ASSET DISPOSITION

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
10/31/01	TC	REVIEWED DEBTORS' QUARTERLY REPORT OF ASSET SALES	.40
10/31/01	TC	REVIEWED DEBTORS' QUARTERLY REPORT OF SETTLEMENTS	.30

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
T CURRIER	395.00	.70	276.50
TOTALS		.70	276.50

TOTAL FEES : 276.50

TOTAL DUE : 276.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 20, 2001
MATTER : W9600-004
INVOICE : 128702

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/01 T C

RE: BUSINESS OPERATIONS

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
11/08/01	TC	REVIEWED MONTHLY OPERATING REPORTS	.50
11/14/01	TC	REVIEWED DEBTORS' MOTION TO AMEND CUSTOMER WARRANTIES MOTION AND ORDER TO ENCOMPASS AN ADDITIONAL COUPON PROGRAM	.30
11/14/01	TC	REVIEWED E&Y FLASH REPORT	.40

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
T CURRIER	395.00	1.20	474.00
TOTALS		1.20	474.00
TOTAL FEES :			474.00
TOTAL DUE :			474.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 20, 2001
MATTER : W9600-005
INVOICE : 128703

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/01 T C

RE: CASE ADMINISTRATION

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
10/30/01	TC	CALL FROM GARY BECKER RE HEARING 11/5	.20
11/01/01	MMZ	DRAFTING OF PRO HAC MOTIONS FOR KRAMER LEVIN ATTORNEYS (0.4); FORWARDING OF SAME TO CO-COUNSEL (0.1);	.50
11/05/01	KPM	REVIEW EQUITY COMMITTEE'S SUPPORT OF THE DEBTORS' CASE MANAGEMENT/BAR DATE MOTION	.20
11/05/01	TC	REVIEWED AGENDA LETTER FOR HEARING	.40
11/05/01	TC	ATTENDED HEARING ON CASE MANAGEMENT ISSUES	.90
11/06/01	MMZ	PREPARATION AND FILING OF PRO HAC MOTIONS FOR KRAMER LEVIN ATTORNEYS (0.5); FORWARDING OF SAME TO CO-COUNSEL (0.1).	.50
11/12/01	TC	REVIEWED MOTION OF DEBTORS FOR LEAVE TO FILE CASE MANAGEMENT REPLY	.40
11/20/01	TC	CALL TO GARY BECKER RE HEARING TOMORROW	.20
11/21/01	TC	CALL TO GARY BECKER RE CANCELLATION OF HEARING	.20
11/21/01	TC	CALL FROM DEBTORS' COUNSEL RE CANCELLATION OF HEARING	.20
11/21/01	TC	ANOTHER CALL TO GARY BECKER RE ASSIGNMENT OF JUDGE	.20
11/28/01	TC	CALL FROM PHIL BENTLEY RE ASSIGNMENT TO JUDGE WOLLIN	.20

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 20, 2001

MATTER : W9600-005

INVOICE : 128703

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/01 T C

RE: CASE ADMINISTRATION

11/29/01 TC	CALL TO PHIL BENTLEY RE CALL 12/5 AND REASSIGNMENT OF CASE TO JUDGE WOLLIN	.20
11/30/01 KPM	REVIEW TRANSCRIPT OF JUDGE BECKER'S COMMENTS ON THE RECORD RE: ASSIGNING CASE TO JUDGE WOLIN	.30
11/30/01 TC	CONF WITH KMAKOWSKI RE SCREENING PROCEDURES AND SUPPLEMENTAL AFFIDAVIT	.20
11/30/01 TC	REVIEWED ORDER TRANSFERRING CASE TO JUDGE WOLIN	.30

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
K P MAKOWSKI	190.00	.50	95.00
M M ZICKGRAF	40.00	1.00	40.00
T CURRIER	395.00	3.60	1422.00
TOTALS		5.10	1557.00

TOTAL FEES : 1,557.00

TOTAL DUE : 1,557.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 20, 2001

MATTER : W9600-006

INVOICE : 128704

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/01 T C

RE: CLAIMS ADMINISTRATION & OBJECTIONS

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
11/08/01	TC	REVIEWED ORDER GRANTING ADMINISTRATIVE PRIORITY FOR RECLAMATION CLAIMS	.20

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
T CURRIER	395.00	.20	79.00
TOTALS		.20	79.00

TOTAL FEES : 79.00

TOTAL DUE : 79.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 20, 2001

MATTER : W9600-008

INVOICE : 128705

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/01 T C

RE: FEE/EMPLOYMENT APPLICATIONS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
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10/30/01	TC	BRIEFLY REVIEWED KRAMER LEVIN FEE APPLICATIONS AND PREPARED THEM FOR FILING	.40
10/31/01	TC	REVISED DRAFT AFFIDAVIT	1.70
11/06/01	TC	REVIEWED USTRUSTEE OBJECTION TO APPLICATION TO RETAIN ELIZABETH WARREN	.20
11/12/01	TC	REVIEWED BILZIN FEE APPLICATION FOR COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS	.40
11/14/01	TC	REVIEWED SUPPLEMENTAL STATEMENT OF JAMIE SPRAYREGEN	.20
11/20/01	KPM	REVIEW KRLS RETENTION APPLICATION AND T. CURRIER'S AFFIDAVIT IN SUPPORT (.4); REVISE SCREENING PROCEDURES BASED ON SAME PER T. CURRIER'S INSTRUCTIONS	1.50
11/20/01	TC	REVIEWED AND REVISED RETENTION MEMORANDUM	.40
11/21/01	KPM	REVIEW E-MAIL FROM T. CURRIER AND J. BARBAR RE: ADDITIONAL REVISIONS TO SCREENING MEMO	.10
11/26/01	KPM	REVIEW E-MAILS FROM T. CURRIER AND J. BARBOR RE: REVISIONS TO ETHICAL SCREENING MEMO (.2); REVIEW/REVISE SAME (.2); DRAFT E-MAIL TO T. CURRIER FOR ADDITIONAL INFORMATION RE: SAME (.1)	.50
11/26/01	TC	CONF WITH KITTY MAKOWSKI RE SUPPLEMENTING OUR AFFIDAVIT AND SCREENING MEMORANDUM	.30

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 20, 2001

MATTER : W9600-008

INVOICE : 128705

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/01 T C

RE: FEE/EMPLOYMENT APPLICATIONS

11/30/01 KPM	REVIEW ORDER RETAINING KLETT ROONEY; FORWARD SAME TO T. CURRIER	.10
11/30/01 KPM	CONFERENCE WITH R. BUTCHER AND J. TAYLOR RE: ASBESTOS REPRESENTATIONS (.2); REVISE SCREENING MEMO TO REFLECT SAME (.5); DRAFT SUPPLEMENTAL AFFIDAVIT TO REFLECT SAME (.5)	1.20

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
K P MAKOWSKI	190.00	3.40	646.00
T CURRIER	395.00	3.60	1422.00
TOTALS		7.00	2068.00

TOTAL FEES : 2,068.00

TOTAL DUE : 2,068.00

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DATE : DECEMBER 20, 2001
MATTER : W9600-011
INVOICE : 128706

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/01 T C

RE: LITIGATION

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
11/05/01	TC	REVIEWED MOTION FOR RELIEF FROM STAY FILED BY THE IRS	.30
11/08/01	TC	REVIEWED AGREED ORDER ON CONSENT FOR RELIEF FROM STAY	.10
11/14/01	TC	CALL WITH TED TACHONELLI FROM THE PD COMMITTEE RE PRODUCTION OF DOCUMENTS	.20
11/14/01	TC	REVIEWED MOTION OF PROPERTY DAMAGE ASBESTOS CLAIMANTS FOR PROTECTIVE ORDER	.40
11/14/01	TC	ANOTHER CALL TO TED TACHONELLI RE PD COMMITTEE DOCUMENT PRODUCTION	.20
11/16/01	TC	REVIEWED DEBTORS' RESPONSE TO MOTION FOR A PROTECTIVE ORDER FILED BY THE PD COMMITTEE	.30
11/19/01	TC	REVIEWED MOTION OF ZONOLITE CLAIMANTS AND MEMO OF LAW FOR BAD FAITH FILING AND DISMISSAL OF CASE	.50
11/20/01	TC	BRIEFLY REVIEWED AFFIDAVIT OF WDHILTON RE ASBESTOS LITIGATION	.50
11/23/01	KPM	REVIEW ZONOLITE CLAIMANTS ADVERSARY PROCEEDING TO CERTIFY CLASS	.40

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 20, 2001
MATTER : W9600-011
INVOICE : 128706

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/01 T C

RE: LITIGATION

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
K P MAKOWSKI	190.00	.40	76.00
T CURRIER	395.00	2.50	987.50
TOTALS		2.90	1063.50

TOTAL FEES : 1,063.50

TOTAL DUE : 1,063.50